

PUBLIC LIBRARY

BOOKKEEPING/ANNUAL REPORT

Indiana State Board of Accounts

WORKSHOP – 2009

November 12 and Repeated November 17

Sponsored by Indiana State Library and State Board of Accounts

<u>PLEASE</u> bring your State Board of Accounts "Accounting and Uniform Compliance Guidelines Manual for Libraries", as the presentation by Charlie Pride will involve going to specific pages in this manual.

All Presentations are on Indianapolis Time

For Evansville and Porter County subtract one (1) hour from times below

10:00 a.m 10:30 a.m. E.S.T	Registration
	Indiana State Library News Karen Ainslie
10:30 a.m 10:45 a.m. E.S.T	Public Library Consultant
	Library Development Office
10:45 a.m 12:30 p.m. E.S.T.	Accounting Manual Revisions
	Charlie Pride
	State Board of Accounts
	End of Year Items and LAR1
	Todd Austin
	State Board of Accounts
12:30 p.m 1:45 p.m. E.S.T.	Lunch on your own
1:45 p.m 3:15 p.m. E.S.T.	Annual Report Workshop Edie Huffman
	Public Library Consultant
	Library Development Office